

SAPC 25533

COPY 1 OF 2

SALES ORDER NO.

24033

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

ORIGIN AREA-S	DEST. AREA-S	DESTINATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE		QUOTE NO.	NO. INV.
STAT	000	033		MEMO 1-19-55	2332	4

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68 - RIDGEWAY STATION
STAMFORD, CONNECTICUT

INVOICE NO.

11646

BILL TO

INTERNATIONAL SURVEY CORPORATION
% MR. JOHN R. SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

INVOICE DATE

2-26-58

DATE SHIPPED

2-28-58

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:		PPD - COL		F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED		PARTIAL	COMPLETE
ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
8	2	111-0966	3231	"G" WINDOWS		\$3,053.00	\$ 6,106.00
9	1	111-0967	"	"H" WINDOWS		3,053.00	3,053.00
				PARTIAL PAYMENT LIQUIDATION AT 88%			\$ 9,159.00
							8,059.92
				AMOUNT DUE ON THIS INVOICE			\$ 1,099.08
STAT				I hereby certify that the above bill is correct and just; that payment therefore has not been received; and all statutory requirements, and all conditions of purchase applicable to the transactions have been complied with; and that State and local sales taxes are not included in the amounts billed.			
STAT				1974-58 BY [REDACTED]			
AUTHORIZED CERTIFYING OFFICER				[REDACTED] E & S DIVISION			

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

Page Denied

SAPC 25533
COPY 1 OF 2

March 17, 1958

Dan:

Enclosed is our Invoice No. 11646 for shipment
of windows to Welch per Items 8 and 9 of Contract SC-
21-54.

A signed receiving ticket is attached to the
invoice.



EBW:PAM

STAT